

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NUMBER 5 WITH A-ACTION JANITORIAL SERVICE, INC. FOR FC-7665-04A, CITYWIDE JANITORIAL SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO ADD THE SITE AND FUNDING FOR THE DEPARTMENT OF WATERSHED MANAGEMENT-BUREAU OF ENGINEERING-FACILITIES DESIGN GROUP IN AN AMOUNT NOT TO EXCEED TEN THOUSAND DOLLARS AND ZERO CENTS (\$10,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 5052 (WATER AND WASTEWATER RENEWAL FUND), 170305 (DWM WATERSHED FACILITY-ENGINEERING) 5212001 (CONSULTING /PROFESSIONAL), 4240000 (TUNNELS), AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) entered into Contract Number FC7665-04A, Citywide Janitorial Services (“Contract”) with A-Action Janitorial Services, Inc. (“Contractor) pursuant to Resolution Number 05-R-1140 in an amount not to exceed Two Hundred Seventy-One Thousand, Nine Hundred Seventy-Two Dollars and zero cents (\$271,972.00); and

**WHEREAS**, the City did enter into Amendment Agreement Number 1 pursuant to Resolution Number 06-R-2666 on behalf of Watershed Management to add additional funds for the Bureau of Drinking Water. This legislation was adopted by City Council on January 2, 2007 and approved by the Mayor on January 9, 2007 for an amount not to exceed Eight Hundred Fifty-Four Thousand, Three Hundred Thirty-One Dollars and Sixty cents (\$854,331.60); and

**WHEREAS**, the City did enter into Amendment Agreement Number 2 pursuant to Resolution Number 08-R-2415 on behalf of the Department of Watershed Management to add FY-09 funding in an amount not to exceed One Hundred Thirteen Thousand, Six Hundred Dollars (\$113,600.00). This legislation was adopted by City Council on January 5, 2009, and approved by the Mayor on January 13, 2009; and

**WHEREAS**, the City did enter into Amendment Agreement Number 3 pursuant to Resolution Number 09-R-0787 on behalf of the Department of Watershed Management to add the site and funding for the Bureau of Watershed Protection in an amount not to exceed Thirty-Nine Thousand Dollars (\$39,000.00). This legislation was adopted by City Council on May 4, 2009, and approved by the Mayor on May 12, 2009; and

**WHEREAS**, the City did enter into Amendment Agreement Number 4 pursuant to Resolution Number 09-R-1363 on behalf of the Office of Enterprise Assets Management to add the site and funding for the new Public Safety Headquarters’ (PSHQ), and the

Public Safety Annex in an amount not to exceed in an amount not to exceed of Two Hundred Sixteen Thousand, Fifty-Seven Dollars and Twenty cents (\$216,057.20).

**WHEREAS**, the City has determined that it is desirable and in its best interest to add funding to the contract in the amount of Ten Thousand Dollars and zero cents (\$10,000.00), and

**WHEREAS**, the original term of the agreement is for a period of three (3) years with two (2) one (1) year renewal options at the sole discretion of the City; and

**WHEREAS**, A-Action Janitorial, Inc. has performed contracted services satisfactorily; and

**WHEREAS**, accordingly, the Officer of the Office of Enterprise Assets Management and the Chief Procurement Officer recommend the execution of Amendment Number 5 to add funding in an amount not to exceed Ten Thousand Dollars (\$10,000.00)

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES** that the Mayor is authorized to execute Amendment Number 5 to FC-7665-04A- Citywide Janitorial Services to add funding in an amount not to exceed Ten Thousand Dollars (\$10,000.00) resulting in a total contract amount not to exceed One Million, Five Hundred Four Thousand, Nine Hundred Sixty Dollars and Eighty cents (\$1,504,960.80).

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from 5052 (Water and Wastewater Renewal Fund), 170305 (DWM Watershed Facility-Engineering) 5212001 (Consulting /Professional), 4240000 (Tunnels).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of Amendment Number 5 for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that Amendment Number 5 will not become binding upon the City and the City will incur no liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to A-Action Janitorial Service, Inc.

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation?** The purpose of this legislation is to enter into Amendment Agreement No. 5 FC-7664-04-A, Citywide Janitorial Service with A-Action Janitorial Service Inc. on behalf of the Executive Offices-Office of Enterprise Assets Management, to add the site and funding for the Department of Watershed Management-Bureau of Engineering-Facilities Design Group in an amount not to exceed Ten Thousand, dollars and zero cents (\$10,000.00)

**2. Please provide background information regarding this legislation.**

**Resolution No. 06-R-0677** authorized this agreement, the compensation set forth in the original contract is for a not to exceed amount of Two Hundred Seventy-One Thousand, Nine Hundred Seventy-Two Dollars and zero cents (\$271,972.00). This agreement was adopted by City Council on March 20, 2006 and approved by the Mayor March 28, 2006. **Resolution No. 06-R-2666** authorized Amendment Agreement No. 1 the compensation set forth in this agreement is for a not to exceed amount of Eight Hundred fifty-Four Thousand, Three Hundred Thirty-One dollars and Sixty cents (\$854,331.60). This agreement was approved by City Council on January 2, 2007 and approved by the Mayor on January 9, 2007. **Resolution No. 08-R-2415** authorized the compensation set-forth in Amendment Agreement No. 2 is for a not to exceed amount of One Hundred Thirteen Thousand, Six Hundred Dollars and zero Cents (\$113,600.00). This agreement was adopted by City Council on January 5, 2009 and approved by the Mayor on January 13, 2009. The total value of the contract is One Million, Two Hundred Seventy-Eight Thousand, Nine Hundred Three Dollars and Sixty cents (\$1,278,903.60). **Resolution No. 09-R-0787** authorized the compensation set-forth in Amendment Agreement No. 3 is for a not to exceed amount of Thirty-nine thousand dollars and zero cents (\$39,000.00). This legislation was adopted

by City Council on May 4, 2009, and approved by the Mayor on May 12, 2009. **Resolution No. 09-R-1363** authorized the compensation set-fourth in Amendment Agreement No. 4 is for a not to exceed amount of Two Hundred Sixteen Thousand, Fifty-seven dollars and twenty cents (\$216,057.20). The term of this contract is for Three (3) years with Two (2) One (1) year renewal options. This contract was adopted by City Council on July 18, 2005 and approved by the Mayor on July 26, 2005.

**3. If Applicable/Known:**

- (a) **Contract Type:** Professional Services
  - (b) **Source Selection:** Competively Bid
  - (c) **Bids/Proposals Due:** 3
  - (d) **Invitations Issued:** 19
  - (e) **Number of Bids:** 3
  - (f) **Proposals Received:** 3
  - (g) **Bidders/Proponents:** 3
  - (h) **Term of Contract:** The contract term is for Three (3) years with Two (2) One (1) year renewal options.
- 4. Fund Account Center:** 5052 (Water and Wastewater Renewal Fund), 170305 (DWM Watershed Facility-Engineering) 5212001 (Consulting /Professional), 4240000 (Tunnels).
- 5. Source of Funds:** Water and Wastewater Renewal Fund
- 6. Fiscal Impact:** The fiscal impact will be to the above account in an amount not to exceed Ten Thousand Dollars and zero cents (\$10,000.00).

**7. Method of Cost Recovery:** N/A

**This Legislative Request Form Was Prepared By: Perceta Watkins**

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Perceta Watkins

Contact Number: 404-330-6569

Originating Department: Executive Offices/Office of Enterprise Assets Management *lva*

Committee(s) of Purview: Finance Executive

Chief of Staff Deadline: September 1, 2009

Anticipated Committee Meeting Date(s): September 15-16, 2009

Anticipated Full Council Date: September 21, 2009

Legislative Counsel's Signature: Adrian S Jackson

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: Colon J. Smith *ONE*

CAPTION

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

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Mayor's Staff Only

Received by CPO: \_\_\_\_\_ (date) Received by LC from CPO: \_\_\_\_\_ (date)

Received by Mayor's Office: \_\_\_\_\_ (date) Reviewed by: \_\_\_\_\_ (date)

Submitted to Council: \_\_\_\_\_